No 1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No. 53/17-18
Date: 27/6/17

Division: BBMP / YNK

YNK-DBR No. 90
Date. 30.06.17

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....2017.

Schedule Docket No. P-1771 Head of Account: Sub Divisional **Work Code: 001-17-000015.**

Name of Work : Construction of drian at Dharmaraya swamy temple road & surrounding areas in ward no-1 of yelahanka Sub Division.

Est.Cost: **10.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri G Kishore Naidu, No 81, SHI-C, 8th cross 5th phase yelahanka Bangalore.**

Reference to Agreement No. EE/YNK.D/EPMT-08/ **W.O/ 36/2017-18.** Date:02-05-2017.

Certified that the measurements were taken by me on 26/6/17 and recorded of Pages 620 to 625 of measurement Book No. 9137 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Divisional Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final Amount	974530=00
b) Payments Now made cost store or other material supplied.	1% IT	9746=00
recovery of amount creditable to this/other work	4% VAT	38981=00
Amount paid on this bill Cheque / Cash.	1% LC	9746=00
	0.1% CBF	974=00
	LR	6555=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	T-D	66002=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.	Net	908528=00
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 974530=00 (For use in the Office)

Stamp

908528=00 by Cheque

and Rs. 66002=00 by adjustment

Executive Engineer

Asst. Exe. Engr
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17.1)	cum
3	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3)	cum
4	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 -do- TMT Bars Fe 500 P.17/It No 4.46.2	tonne
5	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.21 (P.15 / I.4.31)	sqm
6	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0.69cum ,and fine aggregated @ 0.460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc ,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications No KBS 4.1,4.6 (P.No.13/ I.No 4.11)	cum
7	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
	cost	Qty	Rate	Cost	Qty	cost	
–	–	119.88	195.83	23476.00	119.88	23476.00	
–	–	119.88	97.75	11718.00	119.88	11718.00	
–	–	14.98	5042.94	75543.00	14.98	75543.00	
	–	2.33	58076.20	135172.00	2.33	135172.00	
–	–	266.40	303.59	80876.00	266.40	80876.00	
–	–	34.97	6228.29	217803.00	34.97	217803.00	
–	–	99.90	4303.72	429942.00	99.90	429942.00	
				974561.00		**974561.00**	

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Yelahanka)
Yelahanka, Bangalore

974530:00